

God's Garden Treasures LLC
Balance Sheets
(Unaudited)

	<u>December 31, 2017</u>	<u>December 31, 2016</u>
ASSETS		
Cash	\$ 5,488	\$ 3,139
Inventory	<u>2,800</u>	<u>3,611</u>
Total current assets	8,288	6,750
Fixed assets, net	3,200	3,200
Other assets	<u>76,630</u>	<u>69,536</u>
TOTAL ASSETS	<u><u>\$ 88,118</u></u>	<u><u>\$ 79,486</u></u>
 LIABILITIES AND MEMBERS' EQUITY		
Accounts payable and accrued expenses	<u>\$ 2,829</u>	<u>\$ 15,228</u>
Total current liabilities	2,829	15,228
Chase loan	24,877	28,604
Crawford loan	7,568	-
Moser loan	<u>3,940</u>	<u>5,380</u>
Total long term liabilities	36,385	33,984
Commitments and contingencies	<u>-</u>	<u>-</u>
Members' equity	<u>48,904</u>	<u>30,284</u>
TOTAL LIABILITIES AND MEMBERS' EQUITY	<u><u>\$ 88,118</u></u>	<u><u>\$ 79,496</u></u>